CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Re	vision	Alt	Order	#	
	477036	1	06	146326	3	
Product						
J OCEGUERA 4 CONGRE	ES					
Contract Dates	Estimate #					
10/09/12 - 10/15/12	1186					
Advertiser	•		Origin	al Date	e / R	<u>Revision</u>
J Oceguera 4 Congress			10/0)8/12	1	10/08/12
	Billing Cycle	Billing	Calend	dar	TC	ash/Trade

EOM/EOC	Broadcast	<u>muar</u>	Cash Hade Cash
Station KVVU	Account E		Sales Office TELEREP-PHIL
Special Hand	ling		
<u>Demographic</u> Adults 35+			
IDB#	Advertiser	Code	Product Code
	104		111
Agency Ref		Advertiser	Ref

Spots/

ALL OLD LEID LEID LEID LEID LEID LEID LEID LE	Ct-ut/Cu-d Times	Dava lar	opui auth Mag		Type S	note	Amount
*Line Ch Start Date End Date Description	Start/End Time	Days L e r	ngth We e	k Rate			
N 3 KVVU 10/09/12 10/15/12 Katie Couric	2-3p		:30		NM	8	\$5,625.00
Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 1	<u>Rate</u> \$150.00						
	Start/End Time	Weekdays	Length	Rate	Туре		
Spot Ch Date Range Description 4 KVVU 10/15/12-10/15/12 Katie Couric	1-2pm	M		\$275.00	NM		
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1	1-2pm	V	.50	Ψ210.00	14141		
5 KVVU 10/15/12-10/15/12 Anderson Cooper	2-3p	M	:30	\$300.00	NM		
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1	2 op	171	.00	4000,00			
6 KVVU 10/15/12-10/15/12 Dr Oz	3-4p	M	:30	\$350.00	NM		
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1	о .p			,			
7 KVVU 10/15/12-10/15/12 Special Early News	Special Early Nev	v:M	:30	\$550.00	NM		•
® See MG 3.9.3.10,3.11							
8 KVVU 10/15/12-10/15/12 BB League Championships	1pm-8pm	M	:30	\$3,250.00	NM		
MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1					1		
9 KVVU 10/15/12-10/15/12 Special Early News	Special Early Nev	v:M	:30	\$450.00	NM		
MG for 11.1,3.7							
10 KVVU 10/15/12-10/15/12 TMZ	M-Sa 8-10p/Su 7-	·1M	:30	\$650.00	NM		
⊕ MG for 11.1,3.7				AW			
11 KVVU 10/15/12-10/15/12 Extra	M-F 1:05-1:35am	M	- :30	\$75.00	NM		
⊕ MG for 11.1,3.7							
N 11 KVVU 10/09/12 10/15/12 Extra	M-F 7-730p		:30		NM	0	\$0.00
Start Date	Rate						
Week: 10/09/12	\$625.00			5.			
Spot Ch Date Range Description	Start/End Time	Weekdays	<u>Length</u>	<u>Rate</u>	<u>Type</u>		
1 KVVU 10/09/12-10/15/12 Extra	M-F 7-730p	MTuWThF	- :30	\$625.00	NM		
See MG 3.9,3.10,3.11							
N 24 KVVU 10/14/12 10/14/12 Sports Plus Su 1045p	1045p-11p		:30		NM	1	\$1,200.00
Start Date	Rate						
Week: 10/08/12 10/14/12S 1	\$1,200.00		A4 000				
N 25 KVVU 10/14/12 10/14/12 Extra Weekend	Sun 2-3am		:30		NM.	1	\$75.00
Start Date End Date Weekdays Spots/Week	Rate						
Week: 10/08/12 10/14/12S 1	\$75.00						
			To	otals		25	\$15,465.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

TALL Codes #



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	477036 /	06146326
Contract Dates 10/09/12 - 10/15/12	Product J OCEGUERA 4 CO	Estimate # NGF 1186
Advertiser J Oceguera 4 Congres		<u> </u>

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	25	\$15,465.00	\$13,145.25
Totals	25	\$15,465.00	\$13,145.25

Signature:	Date:	



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477036 /	Alt Order # 06146326
Contract Dates	Product	Estimate #
10/09/12 - 10/15/12	J OCEGUERA 4 CON	IG f 1186

Original Date / Revision **Advertiser** 10/04/12 / 10/04/12 J Oceguera 4 Congress

Spots/ Type Spots Amount Start/End Time Days Length Week Rate Ch Start Date End Date Description *Line Spots/Week <u>Rate</u> **End Date** Weekdays Start Date \$400.00 1 MTWTF--Week: 10/09/12 10/15/12 \$625.00 NM 1 :30 M-F 7-730p 11 KVVU 10/09/12 10/15/12 Extra <u>Weekdays</u> Spots/Week <u>Rate</u> End Date Start Date \$625.00 10/15/12 MTWTF--1 Week: 10/09/12 :30 NM 2 \$1,400.00 Fox 5 News AM M-F 7a-9a M-F 7a-9a 12 KVVU 10/09/12 10/15/12 Spots/Week Rate Start Date End Date <u>Weekdays</u> \$700.00 MTWTF--2 10/15/12 Week: 10/09/12 \$550.00 NM 2 M-F 9a-10a :30 More M-F 9-10a KVVU 10/09/12 13 10/15/12 Spots/Week Rate Start Date End Date <u>Weekdays</u> \$275.00 2 10/15/12 MTWTF--Week: 10/09/12 NM 1 \$1,500.00 :30 10-11p Sat FOX 5 News Sat 10-11p 10/13/12 14 KVVU 10/13/12 Rate End Date <u>Weekdays</u> Spots/Week Start Date \$1,500.00 1 ---1-Week: 10/08/12 10/14/12 \$0.00 0 NM :30 NFL Late Game NFL Late Game KVVU 10/14/12 10/14/12 17 NM 0 \$0.00 :30 Fox News Sunday 8-9a 8-9a 10/14/12 19 KVVU 10/14/12 \$0.00 NM 0 The X Factor :30 The X Factor 10/10/12 KVVU 10/10/12 21 \$95.00 NM :30 M-Th, Sun 430-5ar 22 KVVU 10/09/12 10/14/12 Fox 5 News @ 430am Spots/Week Rate Start Date End Date <u>Weekdays</u> \$95.00 1 10/14/12 -TWT--S Week: 10/08/12 \$195.00 NM 1 :30 M-F 11a-12p Better N 23 KVVU 10/09/12 10/12/12 Spots/Week Rate End Date **Weekdays** Start Date \$195.00 -TWTF--1 Week: 10/08/12 10/14/12

\$14,190.00 22 Totals

Time Period	# of Spots	Gross Amount	Net Amount
10/01/12 -10/15/12	22	\$14,190.00	\$12,061.50
Totals	22	\$14,190.00	\$12,061.50

Signature:	Date:	
oigilatal oi		

(* Line Transactions: N = New, E = Edited, D = Deleted)

REP \$\$\$ HEADLINE# 6146326 TRF# MOD# 3: UNAPPROVED REV #2 477036 \$\$\$

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP OCT8/12 16.34

CHANGES *** KVVU-TV ***

DATE OCT8/12 16.3	DAT	1	NEEDED	CO-OP BILLING	STATE TAX	CITY TAX
					OCT9/12 OCT15/12 WK-1	FLIGHT DATES_
			ORDER, INVOICE)	COMMENTS: (LINE,	OCEGUERA 4 CONGRES EST#1186	PRDCT J OCE
REGIONAL	LOCAL	CLASS: NATL.	CLASS	# 6146326	CONTRACT	ORDER #
				, DC 20007	WASHINGTON,	
DIFURIA	TERESA	PRSN PH-	SALES	WW,	3050 K ST NW,	
	JRA GILROY	NAME MAURA	RIYUE	MARGOLIS, MITCHELL	AGY. NAME GREER, MARC	AGY # 1051
_ SALESMAN #	OFF.#_762	The second secon	REP.#	POLI/J OCEGUERA/D/CON/NV	ADV. NAME POLI/J OCEO	ADV #

REP:

TO ROSE

TOTAL SAME COULDNT OK M3- WRAPPING WEEKS CCREATED AND OK'D M4 SEE LINES 31-33

PLS CNF THANKS

STA: SH CASH IN ADVANCE

**** THIS

Ø

SCHEDULE

CON CM

ALL INVOICES ARE GREER MARGOLIS ΤO ΒE SENT TO:

SUITE 800 1010 WISCONSIN AVENUE ACCOUNTING WN

JOHN OCEGUERA FOR CONGRESS

WASHINGTON, DC

20007

PROGRAM : NEWS	25 S 400P-430P	AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111	:LINE#:REP :CD: TIME PERIOD : I
	30	E = 104	LGTH : SEC
	\$550.00	AGENCY EST# =	: RATE
	10/15	1186	: START
	10/15		: END :
	0		END :SPTS: WEEK : DATE : /WK: INVT :
	MON		K: DAYS
	0		:TOTL:

ORD COM1: PART OF A

SPOTS N/A DUE TO NICS GAME. SEE MG OFFER. MAKEGOOD MADE UP OF LINES 22-26

NOT PRE-BOOKED PLS APPROVE.

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT8/12 16.34
CHANGES *** KVVU-TV ***

OCT/12	M4 OK'D	PROGR ORD C PART STATION MAKE M3 REJECT	ωωω	PROG ORD PART	32	PROG ORD THIS THIS	31	PROGRAM ORD COM CON COM	11	: LINE#:REP
15465.00	BUY#25	AM : EXTRA OM1: SPOTS OF A MAKEGO GOOD OFFERS BUY#25 BUY#11	A 105A-13	PROGRAM: TMZ ORD COM1: SPOTS N PART OF A MAKEGOOD	A 930P-10	RAM : NEWS COM1: SPOT IS A MAKE- IS A MAKE-	A 400P-430	GOM1: EXTRA COM1: EXTRA	ES 700P-730	:#: : TIME P
	MISSED:MON/400P-4 TU-F,M/700 OFFER:MON/400P-4 & MON/930P-1 & MON/105A-1 CMT:SPOTS N/A	/A DUE TO PRG MADE UP OF LI ISSED:MON/400F TU-F,M/7 OFFER:MON/400F & MON/930F & MON/1052 CMT:SPOTS N/	5A 30	/A DUE TO PRG MADE UP OF LI	000P 30	/A DUE TO PRG CD FOR OCT15 ON D FOR OCT9 ON L	30	LED SPOTS	30	PERIOD : LGTH : S
	.430P .0P-730P .430P .1000P .135A . DUE TO PRG CHG	AND RATE NOT 31-33 P 730P P 0P A TO PRG CHG	\$75.00	G AND RATE NOT S 31-33	\$650.00	CHG AND RATE NOT I LINE-25 FOR 1 SPO LINE-11 FOR 1 SPO	\$450.00		\$625.00	SEC : RATE
	OCT15 OCT15 OCT15 OCT15 OCT15 ND RATE NOT	AT LUR. OCT15 OCT15 OCT15 OCT15 OCT15 NOT RATE NOT	10/15	AT LUR.	10/15	T AT LUR. SPOT/WK POT/WK	10/15		10/9	: START
	AT LUR.	30 30 30 30 30 30	10/15		10/15		10/15		10/15	: END :
CONTRACT TOTAL	08 \$550.00 08 \$625.00 08 \$450.00 08 \$650.00 875.00	\$ \$ \$ 5 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Н		Н		ħ		0	SPTS: WEEK /WK: INVT
r TOTAL 1 L SPOTS	STA (OCI	SIA LOO)	MON		MON		MON		TU-F,M	: DAYS
.5465.00 25	8/12) ADVISE.	8/12) ADVISE.	H		Н		Н		0	: SPTS:

FAX# 610-225-1191
HARRIS REPORT FROM REP
CHANGES *: OCT8/12 16.34 *** KVVU-TV ***

: LINE#:REP : :CD: TIME PERIOD LGTH : SEC RATE START END :SPTS: DATE : /WK: WEEK : DAYS :TOTL:

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE P-CLASS, PLAN, SECT A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE 巴一巴甲甲 T-TIME DATES L-LENGTH X-LATE Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP OCT8/12 16.32
CHANGES *** KVVU-TV ***

ADV # ADV. NAME POLI/J OCEGUERA/D/CON.	POLI/J	REP.#	OFF.# 762	SALESMAN #_	
# 1051 AGY. NAME GREER, MARGOLIS,	GREER,	BUYER N	NAME MAURA GILROY	K	
3050 K ST NW,	50 K ST	SALES P	PRSN PH- TERESA	DIFURIA	
WASHINGTON, DC 20007	, DC 2000				
ORDER # CONTRACT # 6146326	# 614632	CLASS:	NATL. LOCAL	REGIONAL	
PRDCT J OCEGUERA 4 CONGRES EST#1186 COMMENTS:	EST#1186	INVOICE)			
FLIGHT DATES OCT9/12 OCT15/12 WK-1	/12 WK-				
CITY TAX STATE TAX CO-OP	TAX	DED		DATE OCT8/12 1	.6.32
REP: TO ROSE					
\$\$ IS REINVEST FR HL 6146326 SEE LINES 29 AND 30 NEW TOTAL \$15465 (+1275) PLS CNF THANKS	FR HL 6146 30 (+1275)				
STA:					
CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE	H IN ADVANCE S				
ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007	TO BE SENT VENUE NW				
JOHN OCEGUERA FOR CONGRESS					
:LINE#:REP :CD: TIME PERIOD : LGTH : SEC :	RIOD : LGTH : SEC	START : END DATE : DATE	E : /WK: INVT :	DAYS	: HOTL:
AGENCY ADVERTISER CODE = 104 AGEN AGENCY PRODUCT CODE = 111	SER CODE = 10 CODE = 111	9			
29 A 1045P-1100P 30 \$1,	OP 30 \$1,200.00	10/14 10/14	Н	SUN	Н
PROGRAM : SPORTS PLUS ORD COM1: REINVESTED \$\$ FR HL 6146325 CON COM1: SPORTS PLUS	\$\$ FR HL				

610-293-4100		FAX	(# 610-225-1191	1191
CSHEET	HARRIS	REPORT	FROM REP	OCT8/12 16.32
			CHANGES	* *** KVVU-TV ***

OCT/12	PROGR ORD C CON C STATION MAKE M3 UNRESL	30	: LINE#:REP
15465.00	AM : OM1: GOOD O BUY# BUY#	A	:CD:
	AMI AMI MIS	230A-300A	TIME PERIOD
	AMI STED \$\$ FR HL 6146325 AMI MISSED:MON/400P-430P TU-F,M/700P-730P OFFER:MON/400P-430P & MON/105A-135A CMT:SPOTS N/A DUE TO	30	: LGTH : SEC
	5 30P P P PRG CHG	\$75.00	RATE
	OCT15 OCT15 OCT15 OCT15 OCT15 OCT15 NOTRATE NOT	10/13	: START
	30s 30s 30s 30s 30s	10/13	: END :S
CONTRACT TO	\$550.00 \$625.00 \$450.00 \$75.00	1 SAT	:SPTS: WEEK :
TOTAL 154	(OCT8/12) PLS ADVISE	T.	DAYS
15465.00 23	SO Y	1	:TOTL:

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% %0 XMVX KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

MOD CODE A-ADD P-CLASS, PLAN, SECT B-BUY TYPE Q-PAID PGM C-CANCELLED DE-DELETE E-EFF DATES R-RATE S-SPOTS PER WEEK T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

 \triangleright \triangleright

REP: TEL# 610-293-4100 ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM REP **CHANGES** OCT4/12 09.42 *** KVVU-TV ***

CITY TAXSTATE TAX	FLIGHT DATES OCT9/12 OCT15/12	PRDCT J OCEGUERA 4 CONGRES	ORDER #	N.	ļω	AGY # 1051 AGY. NAME G	ADV #ADV. NAME P
CO-OP BILLING NEEDED	5/12 WK-1	EST#1186 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6146326	WASHINGTON, DC 20007	3050 K ST NW,	GREER, MARGOLIS, MITCHELL	POLI/J OCEGUERA/D/CON/NV
		OICE)	CLASS: NATL.		SALES PRSN PH-	BUYER NAME MAUR	REP.#OF
DAT			LOCAL		TERESA DIFURIA	MAURA GILROY	OFF.# 762
DATE_OCT4/12 09.4			REGIONAL		FURIA		SALESMAN #

REP: TO ROSE FR NIKKI

**REVISION SEE LINES 1-14 26 17 19 21 ADD 27-28 NEW TOTAL \$14190 (-11950) PLS CNF THANKS

STA:

CON CM **** THIS S Þ CASH IN ADVANCE SCHEDULE ****

ACCOUNTING 1010 WISCONSIN AVENUE SUITE 800 GREER MARGOLIS ALL INVOICES ARE TO BE WASHINGTON, DC 20007 NΝ SENT TO:

JOHN OCEGUERA FOR CONGRESS

1 * 1000A-1100A	AGENCY ADVERTISER CODE AGENCY PRODUCT CODE = 1	:LINE#:REP :CD: TIME PERIOD : L
30	111 111	LGTH : SI
\$250.00	AGENCY EST#	SEC: RATE:
10/9	= 1186	: START
10/15		: END : DATE
0		: SPTS: WEEK : /WK: INVT
TU-F,M		WEEK :
F, Μ		DAYS
0		:TOTL:

ORD COM1: PROGRAM : CANCELED SPOTS DR OZ DR OZ

PROGRAM : FOX NEWS ORD COM1: CANCELED CON COM1: FOX NEWS	19 * 800A-900A	PROGRAM: FOX NFL (ORD COM1: CANCELED CON COM1: FOX NFL (17 * 100P-400P	PROGRAM: FOX 5 NEWS ORD COM1: REVISED RA CON COM1: FOX 5 NEWS	14 RZ 1000P-1100P	PROGRAM: MORE LAS ORD COM1: CANCELED:	13 * 900A-1000A	PROGRAM: FOX5 MORNING ORD COM1: CANCELED SPOCOM COM1: FOX5 MORNING	12 * 700A-900A	PROGRAM : EXTRA ORD COM1: CANCELED S CON COM1: EXTRA	11 * 700P-730P	PROGRAM: MORE ACCESS ORD COM1: CANCELED SPOTS CON COM1: MORE ACCESS	10 * 630P-700P	PROGRAM : FOX5 NEWS ORD COM1: CANCELED S CON COM1: FOX5 NEWS	9 * 600A-700A	:LINE#:REP :CD: TIME PERIOD:
SUNDAY SPOTS SUNDAY	30	(GAME 2) SPOTS (GAME 2)	30	WS AT 10PM SAT RATE WS AT 10PM SAT	30	VEGAS SPOTS VEGAS	30	IING NEWS	30	SPOTS	30	SS POTS	30	SPOTS 6A	30	: LGTH : SEC
	\$850.00		\$8,500.00		\$1,500.00		\$275.00		\$700.00		\$625.00		\$400.00		\$725.00	RATE
	10/14		10/14		10/13		10/9		10/9		10/9		10/9		10/9	: START
	10/14		10/14		10/13		10/15		10/15		10/15		10/15		10/15	: END : DATE
	0		0		Н		2		10		μ		Н		ω	: /WK: INVT
	SUN		SUN		SAT		TU-F, M		TU-F,M		TU-F, M		HU-H, M		TU-F,M	T : DAYS
	C	1	C		H		N.)	N)	F	1	⊢	1	ω	:TOTL:

PROGRAM: FOX 5 NEWS AT 530PM ORD COM1: CANCELED SPOTS CON COM1: FOX 5 NEWS AT 530PM	8 * 530P-600P 30	PROGRAM: FOX5 NEWS 5A ORD COM1: CANCELED SPOTS CON COM1: FOX5 NEWS 5A	7 * 500A-600A 30	PROGRAM: FOX 5 NEWS AT 5PM ORD COM1: CANCELED SPOTS CON COM1: FOX 5 NEWS AT 5PM	6 * 500P-530P 30	PROGRAM: DR OZ ORD COM1: CANCELED SPOTS CON COM1: DR OZ	5 * 400P-500P 30	PROGRAM: ANDERSON COOPER ORD COM1: CANCELED SPOTS CON COM1: ANDERSON COOPER	4 * 300P-400P 30	PROGRAM: NICS GAME ORD COM1: SPOTS N/A DUE TO NI PART OF A MAKEGOOD MADE UP OF	26 R 430P-800P 30	PROGRAM: KATIE COURIC ORD COM1: CANCELED SPOTS CON COM1: KATIE COURIC	3 * 200P-300P 30	PROGRAM: FOX 5 NEWS AT 10P ORD COM1: CANCELED SPOTS CON COM1: FOX 5 NEWS AT 10P	,	:LINE#:REP :CD: TIME PERIOD : LGTH
Ķ.	0 \$625.00		0 \$450.00		0 \$550.00		0 \$350.00		\$300.00	NICS GAME. SEE MG OF F LINES 22-26	\$3,250.00		\$275.00		\$2,150.00	: SEC : RATE
	10/9		10/9		10/9		10/9		10/9	OFFER. NOT PRE	10/15		10/9		10/9	: START
	10/15		10/15		10/15		10/15		10/15	PRE-BOOKED PLS	10/15		10/15		10/15	: END
	N		Н		Н		0		0	IS APPROVE.	Н		Ч		0	: /WK: INVT
	TU-F, M		TU-F,M		TU-F, M		TU-F,M		TU-F, M		MON		TU-F,M		TU-F,M	X : DAYS
	Ν)	F	1	H		C	,	C)	H	ı	Ч		0	: TOTL:

PROGRAM: BETTER ORD COM1: ADD TO SCHED CON COM1: BETTER OCT/12 14190.00	CON COM1: NEWS 28 A 1100A-1200N	X FAXTO CANCELE X FAXTO 430A-459A NEWS	:LINE#:REP :CD: TIME PERIOD : I : :LINE#: : : : : : : : : : : : : : : : : : :	
	30	ω 0	16TH : SEC : : : : : : : : : : : : : : : : : : :	
	\$195.00	\$95. 00	RATE	
	10/9	10/9	: START: DATE	
	10/15	10/15	: END : DATE 10/10	
CONTRACT	Н	Ч	: /WK: IN	
TOTAL	TU-F,M	TU-F,M	WEEK : DAYS	
14190.00	Н	Ъ	0 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	

MARKET TOTALS \$104,560 KVVU 25% KSNV 21% KTUD 1% KLAS 29% KTNV 24% KVMY 0% KVCW 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

DE-DELETE E-EFF DATES

L-LENGTH

M-MAKEGOOD

N-PROGRAM NAME

C-CANCELLED

Product Code

111

Advertiser Ref

CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	Contract / Rev	ision/		Alt Order #	
	477036	1		06146326	
Product					
J OCEGUERA 4 CONGRE	S				
Contract Dates	Estimate #				
10/09/12 - 10/15/12	1186				
Advertiser			<u>O</u>	iginal Date	/ Revision
J Oceguera 4 Congress			1	09/26/12	/ 09/26/12
	Billing Cycle	Billing	Ca	<u>lendar</u>	Cash/Trade
	EOM/EOC	Broad	cas	t	Cash
	Station	Accou	nt I	xecutive	Sales Office
	KVVU	Teresa Difuria			TELEREP-PHII
	Special Hand	ling			
	Demographic				

Advertiser Code

104

Adults 35+

Agency Ref

IDB#

Spots/ Type Spots Amount Length Week Rate Start/End Time Days *Line Ch Start Date End Date Description \$4,955.00 NM 2-3p 10/15/12 Katie Couric KVVU 10/09/12 Spots/Week <u>Rate</u> End Date <u>Weekdays</u> Start Date \$150.00 3 MTWTF--10/15/12 Week: 10/09/12 Type Length <u>Rate</u> Start/End Time <u>Weekdays</u> Description Spot Ch Date Range NM \$150.00 :30 MTuWThF----2-3p 1 KVVU 10/09/12-10/15/12 Katie Couric See MG 3.4,3.5,3.6,3.7,3.8 NM \$275.00 :30 M-----1-2pm 4 KVVU 10/15/12-10/15/12 Katie Couric MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 \$300.00 NM :30 M-----2-3p 5 KVVU 10/15/12-10/15/12 Anderson Cooper MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 NM \$350.00 :30 M-----3-4p 6 KVVU 10/15/12-10/15/12 Dr Oz MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 NM Special Early NewsM-----:30 \$550.00 7 KVVU 10/15/12-10/15/12 Special Early News MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 \$3,180.00 NM M-----:30 8 KVVU 10/15/12-10/15/12 BB League Championships 1pm-8pm MG for 10.3,3.1,4.2,6.3,18.1,5.1,8.4,20.1,15.1,16.1 \$350.00 NM 2 :30 3-4p 10/15/12 Anderson KVVU 10/09/12 Spots/Week Rate Weekdays Start Date End Date \$175.00 3 10/15/12 MTWTF--Week: 10/09/12 Type Rate Length Start/End Time <u>Weekdays</u> Description Date Range Spot Ch NM \$175.00 :30 MTuWThF----3-4p Anderson 2 KVVU 10/09/12-10/15/12 See MG 3.4,3.5,3.6,3.7,3.8 \$440.00 NM :30 4-5p The Dr.Oz Show 10/15/12 KVVU 10/09/12 Spots/Week Rate End Date Weekdays Start Date \$220.00 3 MTWTF--10/15/12 Week: 10/09/12 Rate Type Length Start/End Time Weekdays Description Date Range Spot Ch NM :30 \$220.00 MTuWThF----4-5p The Dr.Oz Show 1 KVVU 10/09/12-10/15/12 See MG 3.4,3.5,3.6,3.7,3.8 \$900.00 3 NM :30 5-530p Fox 5 News at 5 10/15/12 6 KVVU 10/09/12 Spots/Week Rate <u>Weekdays</u> End Date Start Date \$300.00 MTWTF-Week: 10/09/12 10/15/12 <u>Type</u> <u>Length</u> <u>Rate</u> Start/End Time Weekdays 4 1 Description Spot Ch Date Range NM \$300.00 MTuWThF----5-530p Fox 5 News at 5 3 KVVU 10/09/12-10/15/12 See MG 3.4,3.5,3.6,3.7,3.8

(* Line Transactions: N = New, E = Edited, D = Deleted)

(LITE HAITSACUUTS. IN - INEW, E - EQUEEQ.)

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09/26/12 / 09/26/12



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477036 /	Alt Order # 06146326
Contract Dates 10/09/12 - 10/15/12	Product J OCEGUERA 4 CON	Estimate # GF1186
Advertiser	Ori	ginal Date / Revision

		Spots		Type Sp	nts	Amount
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Nate	NM	3	\$975.00
N 8 KVVU 10/09/12 10/15/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 4 Spot Ch Date Range Description 4 KVVU 10/09/12-10/15/12 Fox 5 News at 5 MF 530-6p See MG 3.4,3.5,3.6,3.7,3.8	<u>Rate</u> \$325.00 <u>Start/End Time</u>	:30 Weekdays Length MTuWThF :30	<u>Rate</u> \$325.00	Type NM	2	\$370.00
N 10 KVVU 10/09/12 10/15/12 MORE Access	6-7pm Rate	:30		INIVI	2	ψυ/ υ.υυ
Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3 Spot Ch Date Range Description 3 KVVU 10/09/12-10/15/12 MORE Access See MG 3.4,3.5,3.6,3.7,3.8	\$185.00 Start/End Time 6-7pm	Weekdays Length MTuWThF :30	<u>Rate</u> \$185.00	Type NM	0	\$0.00
N 15 KVVU 10/13/12 10/13/12 Without A Trace	Sa 3-4p Rate	:30		NM	0	φυ.υυ
Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1- 1 Spot Ch Date Range Description 1 KVVU 10/08/12-10/14/12 Without A Trace See MG 3.4,3.5,3.6,3.7,3.8	\$75.00 Start/End Time Sa 3-4p	Weekdays Length	<u>Rate</u> \$75.00	Type NM		
N 16 KVVU 10/13/12 10/13/12 Numb3rs	Sa 4-5p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1- 1 Spot Ch Date Range Description 1 KVVU 10/08/12-10/14/12 Numb3rs See MG 3.4,3.5,3.6,3.7,3.8	Rate \$75.00 Start/End Time Sa 4-5p	Weekdays Length	<u>Rate</u> \$75.00	<u>Type</u> NM		00.00
N 18 KVVU 10/14/12 10/14/12 American Dad/Cleveland	7p-8p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1 1 Spot Ch Date Range Description 1 KVVU 10/08/12-10/14/12 American Dad/Cleveland See MG 3.4,3.5,3.6,3.7,3.8	<u>Rate</u> \$850.00 <u>Start/End Time</u> 7 <i>p-8p</i>	Weekdays Length	<u>Rate</u> \$850.00	<u>Type</u> <i>NM</i>		
N 20 KVVU 10/11/12 10/11/12 Bones	Thu 9p-10p	:30		NM	0	\$0.00
Start Date End Date Weekdays Spots/Week Week: 10/08/12 10/14/12 1 1 Spot Ch Date Range Description 1 KVVU 10/08/12-10/14/12 Bones See MG 3.4,3.5,3.6,3.7,3.8	<u>Rate</u> \$2,300.00 <u>Start/End Time</u> <i>Thu</i> 9 <i>p-10p</i>	Weekdays Length	<u>Rate</u> \$2,300.00	<u>Type</u> NM		
Gee Mic 0. 4,0.0,0.0,0.7,0.0		Т	otals		48	\$26,140.00

J Oceguera 4 Congress

Time Period	# of Spots	Gross Amount	Net Amoun		
10/01/12 -10/15/12	48	\$26,140.00	\$22,219.00		
Totals	48	\$26,140.00	\$22,219.00		

Signature:	Date:	
31g11ata101		

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CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 1010 Wisconsin Avenue Suite 800 Washington, DC 20007

	Contract / Rev	<u>/ision</u>		Alt Order #	
	477036	1		06146326	
Product					
J OCEGUERA 4 CONGRE	S				
Contract Dates	Estimate #				
10/09/12 - 10/15/12	1186				
Advertiser			<u>Ori</u>	ginal Date i	Revision
J Oceguera 4 Congress			C	5/18/12	/ 05/18/12
	Billing Cycle	Billing	Cal	end <u>ar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	<u>Station</u>	Accou	nt E	<u>xecutive</u>	Sales Office
	KVVU	Teresa	Di	furia	TELEREP-PHIL
	Special Hand	ling			
	Demographic				
	Adults 35+				
	IDB#	Advert	ise	Code	Product Code
		104			111
	Agency Ref			Advertiser	Ref

		Spots/		Tot	als
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week	Rate Type S	Spots	Amount
N 1 KVVU 10/09/12 10/15/12 The Dr.Oz Show Start Date End Date Weekdays Spots/Week	M-F 10a-11a <u>Rate</u> \$150.00	:30	NM	4	\$600.00
Week: 10/09/12 10/15/12 MTWTF 4 N 2 KVVU 10/09/12 10/15/12 Fox 5 News M-F 10p-11p Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3	10p-11p <u>Rate</u> \$1,200.00	:30	NM	3	\$3,600.00
N 3 KVVU 10/09/12 10/15/12 Katie Couric Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3	2-3p <u>Rate</u> \$150.00	:30	NM	3	\$450.00
N 4 KVVU 10/09/12 10/15/12 Anderson <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 3	3-4p <u>Rate</u> \$175.00	:30	NM	3	\$525.00
N 5 KVVU 10/09/12 10/15/12 The Dr.Oz Show Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3	4-5p <u>Rate</u> \$220.00	:30	NM	3	\$660.00
N 6 KVVU 10/09/12 10/15/12 Fox 5 News at 5 Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 4	5-530p <u>Rate</u> \$300.00	:30	NM	4	\$1,200.00
N 7 KVVU 10/09/12 10/15/12 FOX 5 News 5-6am M-F Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 3	5a-6a <u>Rate</u> \$325.00	:30	NM	3	\$975.00
N 8 KVVU 10/09/12 10/15/12 Fox 5 News at 5 MF 530-6p Start Date End Date Weekdays Spots/Week Week: 10/09/12 10/15/12 MTWTF 4	M-F 530-6p <u>Rate</u> \$325.00	:30	NM	4	\$1,300.00
N 9 KVVU 10/09/12 10/15/12 Fox 5 News AM M-F 6a-7a <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 5	M-F 6a-7a <u>Rate</u> \$375.00	:30	NM	5	\$1,875.00
N 10 KVVU 10/09/12 10/15/12 MORE Access <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/09/12 10/15/12 MTWTF 3	6-7pm <u>Rate</u> \$185.00	:30	NM	3	\$555.00
N 11 KVVU 10/09/12 10/15/12 Extra Start Date End Date Weekdays Spots/Week	M-F 7-730p <u>Rate</u>	:30	NM	2	\$650.00

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(LINE HAISACIONS. IN - INEW, E - EQUEU, D - Deleted)

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\$26,140.00



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision 477036 /	Alt Order # 06146326
Contract Dates 10/09/12 - 10/15/12	Product J OCEGUERA 4 CON	Estimate # GF1186
Advertiser	Ori	ginal Date / Revision

Totals

					J Oc	eguera 4	Congress		05/18/12	/ 05/	18/12
							Spots/	40.	- 0	Tota	
*Line	Ch Start D	ate End Da	ate Description	1	Start/End Time	Days	Length Week	Rate	TypeS	oots	Amount
Week:	Start Date 10/09/12	End Date 10/15/12	<u>Weekdays</u> MTWTF	Spots/Week 2	<u>Rate</u> \$325.00					_	A4 750 00
	(VVU 10/09/ Start Date : 10/09/12	12 10/15/1 End Date 10/15/12	2 Fox 5 News <u>Weekdays</u> MTWTF	AM M-F 7a-9a Spots/Week 5	M-F 7a-9a <u>Rate</u> \$350.00		:30		NM	5	\$1,750.00
N 13 K	(VVU 10/09/ Start Date : 10/09/12			10a Spots/Week 3	M-F 9a-10a <u>Rate</u> \$175.00		:30		NM	3	\$525.00
N 14 K	CVVU 10/13/ Start Date : 10/08/12			Sat 10-11p Spots/Week	10-11p Sat <u>Rate</u> \$525.00		:30		NM	1	\$525.00
N 15 K	CVVU 10/13/ Start Date : 10/08/12		2 Without A T Weekdays 1-	race Spots/Week 1	Sa 3-4p <u>Rate</u> \$75.00		:30		NM	1	\$75.00
N 16 k	KVVU 10/13/ <u>Start Date</u> : 10/08/12		2 Numb3rs Weekdays 1-	Spots/Week 1	Sa 4-5p <u>Rate</u> \$75.00		:30		NM	1	\$75.00
N 17 F	KVVU 10/14/ Start Date :: 10/08/12	12 10/14/1 End Date 10/14/12	2 NFL Late G <u>Weekdays</u> 1	ame <u>Spots/Week</u> 1	NFL Late Game <u>Rate</u> \$2,900.00		:30		NM	1	\$2,900.00
N 18 H	KVVU 10/14/ Start Date :: 10/08/12	/12 10/14/ End Date 10/14/12	12 American D <u>Weekdays</u> 1	pad/Cleveland Spots/Week 1	7p-8p <u>Rate</u> \$850.00		:30		NM	. 1	\$850.00
N 19 I	KVVU 10/14/ Start Date :: 10/08/12	/12 10/14/ End Date 10/14/12	12 Fox News \$ <u>Weekdays</u> 1	Sunday 8-9a <u>Spots/Week</u> 1	8-9a <u>Rate</u> \$250.00		:30		NM	1	\$250.00
N 20 I	KVVU 10/11 Start Date c: 10/08/12	/12 10/11/ End Date 10/14/12	12 Bones <u>Weekdays</u> 1	Spots/Week 1	Thu 9p-10p <u>Rate</u> \$2,300.00		:30		NM	1	\$2,300.00
N 21	KVVU 10/10 Start Date c: 10/08/12	/12 10/10/ End Date 10/14/12	12 The X Fact <u>Weekdays</u> 1	or <u>Spots/Week</u> 1	The X Factor <u>Rate</u> \$4,500.00		:30		NM	1	\$4,500.00
		,								E 2	926 440 00

Gross Amount Net Amount # of Spots Time Period \$22,219.00 \$26,140.00 53 10/01/12 -10/15/12 \$22,219.00 \$26,140.00 53 Totals

Signature:	Date:	
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(LINE HARACHONS. IN - INEW, E - EUREU, D - Deleted)

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REP: TEL# 610-293-4100 ORDER WORKSHEET

HARRIS REPORT FROM REP SEP26/12 10.48

CHANGES *** KVVU-TV ***

CITY TAX	FLIGHT DATES	PRDCT J OCE	ORDER #			AGY # 1051	ADV #
STATE TAX CO-OP I	DATES OCT9/12 OCT15/12 WK-1	OCEGUERA 4 CONGRES EST#1186 COMMENTS: (I	CONTRACT # 6146326	WASHINGTON, DC 20007	3050 K ST NW,	AGY. NAME GREER, MARGOLIS, MITCHELL	ADV. NAME POLI/J OCEGUERA/D/CON/NV
CO-OP BILLING NEEDED		(LINE, ORDER, INVOICE)				ELL	AL
		ICE)	CLASS: NATL.		SALES PRSN PH-	BUYER NAME MAURA GILROY	REP.#OF1
DATE SE			LOCAL REG		TERESA DIFUKLA	A GILROY	
DATE SEPZ6/12 10.40			REGIONAL		A		SALESMAN #

REP: TO ROSE
FR NIKKI
OK'D M2
SEE LINES 22-26 TOTAL SAME PLS CNF THANKS

STA:

CON CM *** THIS IS A CASH IN ADVANCE SCHEDULE

ALL INVOICES ARE WASHINGTON, DC ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800 GREER MARGOLIS 20007 TO 田田 SENT TO:

JOHN OCEGUERA FOR CONGRESS

3 ES 200P-300P	AGENCY ADVERTISER CODE = 104 AGENCY PRODUCT CODE = 111	:LINE#:REP :CD: TIME PERIOD :
30	E = 104 111	LGTH : SEC
\$150.00	AGENCY EST#	RATE
10/9	= 1186	: START
10/15		: END : DATE
N		:SPTS: WEEK :/WK: INVT
TU-F,M		
K		DAYS
N	ı	: TOTL:

PROGRAM : CON COM1:

KATIE COURIC

GRAM	5 ES 400P-500P 30 \$220.00 10/9 10/15 2	PROGRAM: ANDERSON COOPER CON COM1: ANDERSON COOPER	4 ES 300P-400P 30 \$175.00 10/9 10/15 2	PROGRAM: NICS GAME ORD COM1: SPOTS N/A DUE TO NICS GAME. SEE MG OFFER. NOT PRE-BOOKED PIS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	26 A 430P-800P 30 \$3,180.00 10/15 10/15 1	PROGRAM : NEWS ORD COM1: SPOTS N/A DUE TO NICS GAME. SEE MG OFFER. NOT PRE-BOOKED PIS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	25 A 400P-430P 30 \$550.00 10/15 10/15 1	PROGRAM : DR OZ ORD COM1: SPOTS N/A DUE TO NICS GAME. SEE MG OFFER. NOT PRE-BOOKED PIS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	24 A 300P-400P 30 \$350.00 10/15 1 N	PROGRAM : ANDERSON ORD COM1: SPOTS N/A DUE TO NICS GAME. SEE MG OFFER. NOT PRE-BOOKED PIS APPROVE. PART OF A MAKEGOOD MADE UP OF LINES 22-26	23 A 200P-300P 30 \$300.00 10/15 1 M	PROGRAM: KATIE ORD COM1: SPOTS N/A DUE TO NLCS GAME. SEE MG OFFER. NOT PRE-BOOKED PLS APPROVE. THIS IS A MAKE-GOOD FOR OCT9 ON LINE-3 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-5 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-6 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-6 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-8 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT9 ON LINE-10 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT13 ON LINE-15 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT13 ON LINE-15 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT13 ON LINE-15 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT13 ON LINE-15 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT14 ON LINE-18 FOR 1 SPOT/WK THIS IS A MAKE-GOOD FOR OCT14 ON LINE-18 FOR 1 SPOT/WK	22 A 100P-200P 30 \$275.00 10/15 10/15 1	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : : :LINE#: : DATE : /WK: INVT :
	TU-F,M		TU-F,M		MON		MON		MON		MON		MON	: DAYS
	N		K)	Н		H	ı	Н		ц	1	ц	: TOTL:

Ö A		C A). [4		CC PI	L) J	L) J)) 1 년		: LINE#:REP
PROGRAM : CON COM1:	20 s 9	PROGRAM : CON COM1:	18 s 7	PROGRAM : CON COM1:	16 s 4	PROGRAM : CON COM1:	15 S 3	PROGRAM : CON COM1:	10 ES 60	PROGRAM : CON COM1:	8 ES 50	PROGRAM : CON COM1:	6 ES 50	REP : CD:
BONES	900P-1000P	THE OT	00P-800P	NUMB3RS NUMB3RS	400P-500P	WITHOUT A	300P-400P	MORE ACCESS	600P-700P	FOX 5 NEWS	530P-600P	FOX 5 NEWS	500P-530P	TIME PERIOD
						TRACE		888		S AT 530PM		S AT 5PM		
	30		30		30		30		30	MAI	30	. .	30	LGTH : SEC
	\$2,300.00		\$850.00		\$75.00		\$75.00		\$185.00		\$325.00		\$300.00	: RATE
	0 10/11		10/14		10/13		10/13		10/9		10/9		10/9	: START : DATE
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	THU		SUN		SAT		SAT		TU-F,M		TU-E,M		TU-E,M	WEEK: DAYS
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・ヒトンセキ・クセ	P :CD: TIME	PERIOD : LGTH : SEC :	RATE : START :	END :SPT	S: WEEK :	DAYS	:TOTL:
	以日#::::::::::::::::::::::::::::::::::::		: DATE :	王 : /	K: INV		:SPTS:
STATION MAKEGOOD	1AKEGOOD OFFERS	΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄ ΄					
M2 OK'D	ADB	MISSED:TU-F,M/200P-300P	OCT9	308	15	(SEP26/12	.2)
	BUY#4	TU-F,M/300P-400P	OCT9	308	\vdash		
	S#YUB	TU-F,M/400P-500P	OCT9	308	N N		
	BUY#6	TU-F,M/500P-530P	OCT9	308	300.		
	8#YUB	TU-F,M/530P-600P	OCT9	308	325.		
	01#4DB	TU-F,M/600P-700P	OCT9	308	185.		
	BUY#15	SAT/300P-400P	OCT13	308	75.		
	BUY#16	SAT/400P-500P	OCT13	308	7		
	81#YUB	SUN/700P-800P	OCT14	308	ω		
	BUY#20	THU/900P-1000P	OCT11	308	\$2,300.00		
		OFFER:MON/100P-200P	OCT15	308	27	PLS ADVISE	SE.
		& MON/200P-300P	OCT15	308	ω		
		& MON/300P-400P	OCT15	308	350.		
		& MON/400P-430P	OCT15	308	550.		
		& MON/430P-800P	OCT15	308	3,1		
		CMT:SPOTS N/A DUE TO NLCS	S GAME. SEE MG OFFER.	NOT PRE-	KED PLS	APPROVE.	

OCT/12 26140.00 CONTRACT TOTAL TOTAL 26140.00 48

MARKET TOTALS \$104,560 KVVU 25% KSNV 218 KTUD 18 KLAS 29% KTNV 24% KVMY 08 KVCW 0% CABL

0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT MOD CODE A-ADD B-BUY TYPE Q-PAID PGM C-CANCELLED R-RATE S-SPOTS PER WEEK DE-DELETE E-EFF DATES T-TIME X-LATE L-LENGTH Y-DAYS M-MAKEGOOD Z-COMMENTS N-PROGRAM NAME *-MULTIPLE

REP: TEL# 610-293-4100 ORDER WORKSHEET

HARRIS REPORT FROM REP MAY16/12 11.1

HARRIS REPORT FROM REP *** KVVU-TV ***

		NAME POLI/J		OCEGUERA/D/CON/NV	R	REP.#O	OFF.#_762	SALESMAN #	
= #		NAME	t	S, MITCHELL	ш 	BUYER NAME MAURA	RA GILROY		
AGY #	H		H M	AV	S	SALES PRSN PH-	TERESA	DIFURIA	
	[[]]	WASH WASH	# D	20	0	CLASS: NATL.	LOCAL	REGIONAL	
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REP: *	***NEW OCE	OCEQUERA ORDER*** 1/15	*						
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4 C 1 1 V	ALL INVOICES A GREER MARGOLIS ACCOUNTING 1010 WISCONSIN SUITE 800 WASHINGTON, DC	ES ARE TO BE OLIS NSIN AVENUE , DC 20007	SENT TO:						
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MORE ACCESS	FOX5 NEWS 6A FOX5 NEWS 6A	FOX 5 NEWS AT 5: FOX 5 NEWS AT 5:	FOX5 NEWS 5A FOX5 NEWS 5A SOP-600P	FOX 5 NEWS AT 5PM FOX 5 NEWS AT 5PM	R 02 P-530P	ANDERSON COOPER ANDERSON COOPER OP-500P	KATIE COURIC KATIE COURIC	FOX 5 NEWS AT 10P FOX 5 NEWS AT 10P	0P-1100P	TIME PERIOD : L
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PROGRAM : CON COM1:

FOX NEWS SUNDAY

REP HEADLINE# 6146326
*** ORIGINAL REV#0 ***

OCT/12 26140.00	PROGRAM: X FAXTOR CON COM1: X FAXTOR	21 800P-930P	PROGRAM : BONES CON COM1: BONES	20 900P-1000P	:LINE#:REP :CD: TIME PERIOD :
		30		30	: LGTH : SEC
		\$4,500.00		\$2,300.00	RATE
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SVC- NSI DEMOS- RA35+* MARKET TOTALS \$104,560

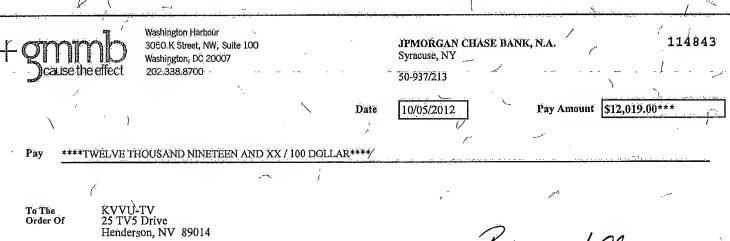
KVVU 25% KSNV 21% KTUD 1%

KLAS 29% KTNV 24% KVMY 0%

KVCW 0%

CABL 0%

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Check Date: 10/05/2012	Vendor: ~ 000	1013167 KVV	/U-TV		eck No. 114843
Project Name: Oceguera for Co	ongress		Flight Dates: 10/9/2012 thru 10	0/15/2012	<u></u>
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
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